



Schools and Libraries
Division

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

ANDERSON COMM SCHOOL CORP
RON DAVIES
30 W 11TH ST
ANDERSON IN 46016-1402

February 9, 1999

Re: Form 471 Application Number: 109717
Funding Year: 1998
Billed Entity Number: 130181

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

On the following page(s) is a list, by row of Items 15 and 16 of your FCC Form 471. For each item, there is a Funding Request Number (FRN) and several other

very important pieces of information relating to the disposition of that request. A complete explanation of each item begins below.

If you have any questions about our decisions on your discounts, you may send them in writing to the Schools and Libraries Corporation, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

Your next step in the discounting process is to complete and submit the FCC Form 486 enclosed with this letter to notify the SLC that you are currently receiving or have already begun to receive services for which discounts have been approved. This will enable your service providers to invoice SLC for your discounts. Please note that we are notifying each service provider listed on your Form 471 of our decision on your discount request. In addition, you should contact each service provider yourself to make any necessary arrangements regarding start of services, billing of discounts, and any other administrative details relevant to your participation in the Universal Service Fund. For important information about your Form 486, see next page.

FCC Form 471 Applicants who are approved for discount eligibility are reminded that they continue to be subject to audits and other reviews that the SLC may undertake to assure that discounted services are being used in compliance with program rules. If the SLC discovers that discounted services are not being used in compliance with program rules, 471 Applicants will be subject to enforcement activities and other means of recourse by the SLC and other appropriate Federal, state, and local authorities.

Explanation of Information Provided in SLC Funding Notification

On the following pages we provide you with a synopsis of the discount eligibility decision for each item you requested. To help understand this synopsis the following definitions are provided:

- * **Funding Request Number (FRN):** A number assigned by the SLC that will identify a Funding Request. A Funding Request is a single row of item 15 or 16.
- * **Funding Status:** An item may be "Funded," "Denied," "Partially Funded," or not approved because of "Funds Exhausted." An item that is "Funded" will be approved at the level that SLC determines is appropriate for that item. That will generally be the level requested by the Applicant unless the SLC determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that item than the FCC Form 471 featured. If an item is "Denied," that denial will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An item will be "Partially Funded" or "Unfunded," in accordance with FCC program rules, if the total amount of funds in the Universal Service Fund is insufficient to fully fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted."
- * **SPIN (Service Provider Identification Number):** A unique number assigned to each service provider by the Universal Service Administrative Company (USAC).
- * **Service Provider Name:** The legal name of the service provider.
- * **Provider Contract Number:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **Services Ordered:** The type of service ordered from the service provider, as shown on Form 471.

- * Earliest Possible Effective Date of Discount: The first possible date of service for which the SLC will reimburse the service provider for discounted services. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * Contract Expiration Date: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- * Estimated Total Annual Pre-discount Cost: Amount in Column 10 of Item 15/16, Form 471 as determined through the application review process, PLUS an automatic extension of monthly costs for Telecommunications Services and Internet Access through June 30, 1999. Please note that, during the Problem Resolution process at SLC, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and Monthly Costs.
- * Discount Percentage Approved by SLC: This is the discount rate that the SLC has approved for this service.
- * Funding Commitment Decision: This represents the total amount of funding that the SLC is now reserving to reimburse service providers for the cost of the discount for this service. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in your application. It may be higher because of the addition of the monthly cost for Telecommunications Services and Internet Access for the six months from January 1, 1999, through June 30, 1999. It may be lower because of an adjustment determined appropriate by the SLC, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded." Whatever amount is listed here, it is important that you and your service provider both recognize that the SLC should be invoiced and the SLC may direct disbursement of discounts on only eligible, approved services actually rendered.
- * Funding Commitment Decision Explanation: This entry may appear to amplify the comment in the "Funding Commitment Decision," if the discount request for this service is denied for reasons other than "Unfunded" or if the SLC determined that some adjustment to the request level was appropriate.

Using the Enclosed FCC Form 486 and Invoice

FCC Form 486: You will use this form to notify the SLC that you are currently receiving or have already received services for which discounts have been approved. Your completed Form 486 allows us to begin processing invoices from your service providers for your discounts. It also sets in motion the process by which you and your service provider can invoice SLC for approved services you have already paid for.

Each Billed Entity Applicant must file a separate Form 486, although each Billed Entity's Form 486 may include services from multiple Forms 471 if the same Billed Entity Number is listed on the various Funding Commitment Decision letters that you receive. When completing your Form 486, please be certain to use the Billed Entity Number as listed at the beginning of this Funding Commitment letter. (We may have revised or corrected the Billed Entity Number from your original Form 471, so please use the number exactly as it is listed in this letter.)

To assist in completing your Form 486, we have pre-printed your Block 1 information, including the Billed Entity Number. Please review the pre-printed

information. If you believe there is an error in the pre-printed information -except for the Billed Entity Number-please cross off and print the correct information above each item. Then make multiple copies of this Billed Entity -specific Form 486 for future use, and follow the instructions with the form to complete and submit it to SLC.

Billed Entity Applicant Reimbursement Form: If you have already paid in full for services for which you are now being approved for discounts, you can use the enclosed Billed Entity Applicant Reimbursement Form to seek reimbursement from your service provider. This Form is not for use by service providers, who have their own invoice form. If you plan to submit a Billed Entity Applicant Reimbursement Form, please read and follow the instructions carefully regarding the Form as well as the Form 486 to avoid delay in processing your reimbursement.

SLC Funding Notification Synopsis for Application Number: 00109717

Funding Request Number:00128015 Funding Status: Unfunded or Denied
SPIN: 143004642 Service Provider Name: Ameritech-Indiana (aka Indiana Bell Te
Provider Contract Number: C
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 01/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$23,443.20
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: The shared discount was corrected.
Funding cap will not provide for Internal Connections less than 62% discount to be
funded. Please see WWW.SLCFUND.ORG What

Funding Request Number:00128028 Funding Status: Unfunded or Denied
SPIN: 143005577 Service Provider Name: NETWORK SOLUTIONS, INC.
Provider Contract Number: C
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 01/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$17,533.32
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: The category of service was changed from
Telecommunications Services to Internal Connections. Funding cap will not provide
for Internal Connections less than

SIC
SCHOOLS AND LIBRARIES
CORPORATION

Box 500 - Correspondence Unit
100 South Main Street
Whippoorwill, IN 47887

ANDERSON COMM SCHOOL CORP
RON DAVIES
30 W 11TH ST
ANDERSON IN 46016-1402



#471

HOME CANCEL HELP

FCC Form

Approval by OMB
3060-0806**471****Schools and Libraries Universal Service
Services Ordered and Certification Form**

Estimated Average Burden Hours Per Response: 6.0 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing

(To be completed by each Billed Entity.)

Block 1: Applicant Address and Identifications

(School, library, or consortium desiring Universal Service Funding.)

1. Name of Applicant: ANDERSON COMM SCHOOL CORP		2. Funding Year: 07/01/1999 - 06/30/2000	
3a. NCES School Code (if Individual school) Or NCES Library Code (if individual library) State: 18 - District: 00150 - School/Library:			
3b. 471 Application Number: 119615		3c. Billed Entity Number: 130181	
4a. Type Of Applicant (Check only one box.) <input checked="" type="checkbox"/> school <input type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities			
4b. If Applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state		<input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
5. Applicant's Street Address, P.O.Box, or Route Number			
Street 30 W 11TH ST			
City ANDERSON	State IN	Zip Code 5 Digit 46016	Zip Code 4 Digit 1402
Telephone number (765) 641 - 2028		Ext: E-mail Address	
6. Contact Person's Name: Terri Austin			
Street Address, P.O.Box, or Route Number (if different from Item 5)			
Street 325 W. 38th Street			
City Anderson	State IN	Zip Code 5 Digit 46013	Zip Code 4 Digit
Fill in all of the following (if available), and check the preferred mode of contact:			
Telephone Number	Ext:	Fax Number	Ext:
E-mail address:		Mail:	

(765)	641	-	2151	(765)	641	-	taustin@acsc.net
				2075			

[New 471 Initiation](#)[Reset Form](#)[Block 2 & 3](#)

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Block 2: Purpose of Request

7. Purpose of Request: (Check all that apply, if any.)

- a. ☒ Discount on contract(s) signed prior to a request being posted on the Administrator's website. Was an FCC Form 470 filed with regard to all the contract(s)? ☒ Yes ☐ No
- b. ☐ Discount on contract(s) signed after a request being posted on the Administrator's website.
- c. ☐ Minor modification or supplement to existing contract(s) for which a Form 471 was already filed. 471 Application Number

Block 3: Characteristics of Applicant and Applicant's Service Order

8a. Number of students:	<input type="text" value="10567"/>	8b. Number of library patrons:	<input type="text"/>
9. Number of buildings to be served:	<input type="text" value="22"/>	10. Number of rooms to be served:	<input type="text"/>
	Existing Services	Total Services After Order	
11. Telecommunications Services			
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	<input type="text" value="197"/>	<input type="text" value="200"/>	
b. Number of computers that have or require service	<input type="text" value="3000"/>	<input type="text" value="3200"/>	
c. Number of high bandwidth video conferencing links	<input type="text" value="2"/>	<input type="text" value="2"/>	
12. Internal Connections			
a. Number of buildings with at least some rooms connected	<input type="text" value="22"/>	<input type="text" value="22"/>	
b. Number of rooms connected	<input type="text" value="306"/>	<input type="text" value="336"/>	
c. Highest Speed of connection	<input type="text" value="T1"/>	<input type="text" value="T1"/>	
13. Internet Access			
a. Number of dial up connections	<input type="text" value="40"/>	<input type="text" value="72"/>	
b. Highest speed of dial up connections	<input type="text" value="T1"/>	<input type="text" value="T1"/>	
c. Number of direct connections	<input type="text" value="2000"/>	<input type="text" value="2100"/>	
d. Highest speed of such direct connections	<input type="text" value="T1"/>	<input type="text" value="T1"/>	

Block 1

Reset Form

Block 4 Display

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Block 4, Item 14: Entities Entered Display Only

Chart Sequence No. 104826							
(1)	(2)	(3)	(4a)	(4b)	(5)	(6)	(7)
Name of Individual School Or Library	NCES Code or Billed Entity Number for School or Library (Obtained from Administrator)	Urban Or Rural	For Schools: Number of Students	For Libraries: NCES Code of a School in its District	For Schools: Number of Students Eligible for NSLP	Discount Calculated From Discount Matrix	Check if School or Library will use Shared Services listed in Item 15
KILLBUCK ELEMENTARY SCHOOL	39-04769-02945	U	309		32	40	<input checked="" type="checkbox"/>
FOREST HILLS ELEMENTARY SCHOOL	18-00150-00021	U	306		146	60	<input checked="" type="checkbox"/>
EDGEWOOD ELEMENTARY SCHOOL	18-00150-00020	U	302		104	60	<input checked="" type="checkbox"/>
GREENBRIAR ELEMENTARY SCHOOL	18-00150-00023	U	195		99	60	<input checked="" type="checkbox"/>
TWENTY-							
Discount for shared services ordered by billed entity:						62	

Block 4 Item 14
Block 4 Item 14
Block 4 Item 14
Block 4 Item 14

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Block 14

College $333 \times 50\% = 166.5 \div \text{Total \# of Students in ACS}$

FOREST HILLS ELEMENTARY SCHOOL	18-00150- 00021	U	306		146	60	✓
EDGEWOOD ELEMENTARY SCHOOL	18-00150- 00020	U	302		104	60	✓
GREENBRIAR ELEMENTARY SCHOOL	18-00150- 00023	U	195		99	60	✓
TWENTY- FIFTH ST ELEM SCHOOL	18-00150- 00042	U	388		187	60	✓
NORTH SIDE MIDDLE SCHOOL	18-00150- 00033	U	741		250	60	✓
NORTH ANDERSON ELEM SCHOOL	18-00150- 00032	U	258		126	60	✓
EAST SIDE MIDDLE SCHOOL	18-00150- 00019	U	753		247	50	✓
PARK PLACE ELEMENTARY SCHOOL	18-00150- 00035	U	252		168	80	✓
TENTH STREET ELEMENTARY SCHOOL	18-00150- 00041	U	561		187	50	✓
HIGHLAND SENIOR HIGH SCHOOL	18-00150- 00025	U	1529		330	50	✓
KILLBUCK ELEMENTARY SCHOOL	18-00150- 00026	U	309		32	40	✓
COLLEGE CORNER ELEM SCHOOL	18-00150- 00018	U	333		78	50	✓
ANDERSON HIGH SCHOOL	18-00150- 00029	U	1597		403	50	✓
MEADOWBROOK ELEMENTARY SCHOOL	18-00150- 00031	U	268		122	60	✓
SOUTHVIEW ELEMENTARY SCHOOL	18-00150- 00040	U	250		94	60	✓
ROBINSON ELEMENTARY SCHOOL	18-00150- 00030	U	563		428	90	✓
WESTVALE ELEMENTARY SCHOOL	18-00150- 00046	U	240		221	90	✓
SOUTH SIDE MIDDLE SCHOOL	18-00150- 00039	U	920		374	60	✓
VALLEY GROVE ELEMENTARY SCHOOL	18-00150- 00044	U	644		249	60	✓

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Block 5, Items 15 - 16: Services Ordered Display Only

Note: Column 12 is for Site-Specific Only Services

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)			
	Funding Request Number (FRN)	SLC Service Provider Number or Full Legal Name of Service Provider	USCN for Form 470 on which this is based	Contact Number (if applicable)	Contract Award Date	Contract Expiration Date	Services or Products	Services Start Date	Estimated One-Time Pre-Discount cost	Estimated Monthly Pre-Discount cost	Estimated Total Annual Pre-Discount cost	Estimated Total Annual Pre-Discount cost to Commit	Pre-discount Dollars	Percentage Discount	School or Library Code (Listed on website)
	188860	Ameritech-Indiana (aka Indiana Bell Telephone Co)	136560000139692				TELCOMM SERVICES	07/01/1999	0	13719	164628.9	164628	62		
	188886	IQuest Internet, Inc.	610870000139720				INTERNET ACCESS	07/01/1999	0	800	9600	9600	62		
	188905	Ameritech-Indiana (aka Indiana Bell Telephone Co)	136560000139692				TELCOMM SERVICES	07/01/1999	0	1320	15840	15840	62		

POTS

INTERNET

VISION
ATH.

Block 4 Display

Add New Service

Block 5 (cont.)

Block 6

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Item #17

List each SP w/ SPIN & service they provide

Fax: 888-276-8736

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FCC Form Schools and Libraries Universal Service
471 Services Ordered and Certification Form

Block 6: Certifications and Signature**471 Application Number: 119615**

21. The applicant is eligible for support because it includes:(Check one or both)

- a. ☒ Schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ Libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:

- a. ☒ An individual; and/or
- b. ☐ Higher-level technology plans for using the services requested in this application(if those services consist of other than voice services).

24. Status of technology plans (check one):

- a. ☒ Technology plan(s) has/have been approved; or
- b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature of authorized person *Terri J. Austin* 31. Date *4-5-99*
 32. Printed name of authorized person **Terri J. Austin**
 33. Title or position of authorized person **Executive Director of Corporate Developm**

471 Application Number: 119615
ANDERSON COMM SCHOOL CORP
30 W 11TH ST
ANDERSON, IN 46016 -1402

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to: **SLC - Form 471**
P.O. Box 7026

Lawrence, KS 66044-7026
1-888-203-8100

Done

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Contact Person's Name _____ and Phone Number: _____

	Existing Service	Total Services After Order
11. Telecommunications Services		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)		
b. Number of computers that have or require service		
c. Number of high bandwidth video conferencing links		
12. Internal Connections		
a. Number of buildings with at least some rooms connected		
b. Number of rooms connected		
c. Highest speed of connection		
13. Internet Access		
a. Number of dial up connections		
b. Highest speed of such dial up connections		
c. Number of direct connections		
d. Highest speed of such direct connections		

Block 4: Determining Discount Percentage

Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here: _____.

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Morgan-Fenner Elem.	1800150-00037	U	309	256	90	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
OR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)						

HOME CANCEL SAVE & EXIT HELP**Schools and Libraries Service Program
Services Ordered and Certification Form****IMPORTANT**

**Please record this application's information in a secure place
for future reference**

471 Application Number: 119615

Billed Entity Number: 130181

Security Code Number: 88257

**These numbers will be requested when performing subsequent actions,
such as completing this application, if you leave the process before the
application is finished.**

Continue >>

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3801 Cowan Rd.

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At this point you have filled in all information for the Form 471 application. The final steps in the process are to:

- a. **Verify** a final time that all information is correct in each block you have completed. Use the "Previous" button at the bottom of each screen to review your work.
- b. **Use your browser to print** a copy of each screen in each block. Use the "Previous" and "Next" buttons at the bottom of each screen to move to each block of the Form 471. In each block, click on your browser's "File" button, and select the "Print" option. Please note there are multiple screens for Blocks 4-6.
- c. **Click the "Next" button** at the bottom of this screen to electronically submit your Form 471 to the SLC.

IMPORTANT NOTE: by clicking "Next" you are simultaneously releasing your completed application to the SLC for filing, AND viewing a complete version of your Block 6 which must be printed out, signed, and submitted to the SLC (see "d" below). Clicking "Next" will prevent any further changes to the application. Please be sure that you are satisfied that all entries to the application are correct and you are fully authorized to release this form for filing before clicking "Next" on this page.

You must click "Next" to file your Form 471 electronically. If you do not click "Next", your Form 471 application will still be considered incomplete.

- d. **Print out (using your browser), sign, and send in this Block 6 certification page along with the discount calculations used for Block 4, Item 14 (if required) and the supporting documentation for Block 5, Item 17 (required). Do not mail the complete form 471.** When you print Block 6 using your browser, the form will automatically include your Form 471 Application Number, Applicant Name, and Applicant Address. Item 30 must be signed by the person who will certify to the accuracy of the information on the form. The mailing address is:

**SLC - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

**SLC - Form 471
c/o Ms.Smith
3833 Greenway Drive Lawrence, KS 66046**

Note: When you click the "Next" button, you are irreversibly submitting this Form 471 to the SLC. You should be authorized to select the "Next >>" button which irreversibly files this application.

<< Previous

Next >>

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REFERENCE AREA

S&L AREA

PROVIDER AREA

HELP

SCHOOLS AND LIBRARIES CORPORATION*Helping Schools and Libraries Access a World of Information***WHAT'S NEW!**

[Directions to SLD Processing Facility from Kansas City International Airport](#)

[Primer on Valid USCNs](#)

[Form 471: The Dirty Dozen
12 Most Common Mistakes – And How to Avoid Them!](#)

[Update of the Service Provider Invoice Forms](#)

[Help Us Improve the E-rate Program for the Future!](#)

[FCC Extends E-Rate Implementation Deadline](#)

[Macintosh Users are Always Welcome at the SLD Web Site!](#)

REFERENCE AREA

[Technology Plans](#)
[Form 470 Guidance](#)
[Form 471 Guidance](#)
[Form 486 Guidance](#)
[Reimbursement/Invoicing](#)
[Problem Resolution/PIA](#)
[1998 Fund Commitments](#)
[FAQ's about E-rate](#)
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SCHOOLS AND LIBRARIES AREA

[Apply Online: Form 470](#)
[Apply Online: Form 471](#)
[Applicant Search Posted](#)

SPECIAL SATURDAY HOURS AT HELP LINE AND PROCESSING FACILITY!

To assist our last-minute Form 471 applicants, the Schools and Libraries Division help line (888/203-8100) will be open this Saturday, April 3, from 8 a.m. to 5 p.m. EST. In addition, the mailroom of our processing facility in Lawrence, Kansas will be open on Saturday to receive your application packages.

Remember, the deadline for submission of all Form 471 materials—including any necessary paper attachments to accompany your online Form 471—is 11:59 p.m. EST on Tuesday, April 6, 1999 if you want your application to be considered "in the window."

Form 471 Countdown: Window Closes April 6!

Unless you are among the 12,000-plus applicants who have already filed their Forms 471 for the 1999-2000 year (including more than 5,000 who have filed online), you are no doubt pulling out all the stops to get your application correctly completed and submitted so it is received by SLD before the window closes at 11:59 p.m. ET on April 6. Here are some tips and reminders to help you achieve that goal.

1. File your Form 471 as early as you can: You can't file Form 471 until the allowable contract date listed on your Form 470 Receipt Notification Letter, but you should file just as soon as that date allows. Check your posted Form 470 online at the SLD Web site (www.slcfund.org) and note the Allowable Contract Date. If you can, plan to sign your new contracts and file your Form 471 that day or immediately thereafter (if it's before April 6—see #5 below).
2. Don't forget your paper attachments: Remember, if you file online, you still need to submit paper copies of your Item 14 worksheet (if required), your Item 17 attachment, and your signed Block 6 Certification—and these must be received by SLD by 11:59 p.m. ET on April 6.
3. Avoid heavy Web traffic times: As we work hard

470s

**SERVICE
PROVIDER AREA**Vendor Search Posted
470s[Download Forms 470](#)
[Information for Vendors](#)**Cumulative
National 1998
Funding Statistics
and Data****[SLD General Info](#)**

to alleviate system errors and to boost our server capacity, it is clear that error messages occur most frequently when the traffic on our Web site is the heaviest. You can avoid peak traffic by filing as many days in advance of April 6 as you can and by logging on early in the morning or late at night (the site is open daily from 7 a.m. to 12 midnight ET). PLEASE NOTE: If your application is particularly large or complex, or if you must file in the last few days of the window, your safer course is to file on paper rather than online.

4. If you must file in the final days of the window: Even if your allowable contract date, your local procurement procedures, or your hectic schedule prevent you from filing Form 471 before the first days of April, you can reduce your stress level and increase your chances of success by:
 - Filing on paper rather than online – especially if your application is large, your computer time is limited, or your tech skills are a little shaky.
 - Pulling together all of your documentation – including school lunch counts, vendor contracts, and so on – before you sit down to file (either online or on paper).
 - Using the Form 471 Guidance materials on our Web Site (<http://www.slcfund.org/reference/471ORtoc.asp>) or via fax-on-demand (800/959-0733), and calling our Help Line (888/203-8100) if you need extra assistance.
 - Leaving yourself enough time for careful proofreading and fact-checking. A misplaced decimal point on an estimated monthly cost—listing \$23.60 instead of \$236.00, for example—is the kind of error you'll regret once funding commitments flow.
5. If you can't file before April 6: We begged, we pleaded, we shouted March 5 from the rooftops, but some applicants filed their Forms 470 late enough so that their allowable contract date—and therefore the earliest that they can file Form 471—is April 6. Please recognize that this means that you must:
 - Sign your contracts ON APRIL 6—not before, not later.
 - Complete, sign, and date your Form 471 ON APRIL 6.
 - Deliver the entire form (including all paper attachments and your signed Certification) to our Lawrence, Kansas office by 11:59 p.m. ET ON

APRIL 6. (We will post directions to our
Lawrence facility soon for those who must hand-
deliver to meet the window deadline.)

We wish you all successful filing!

Please direct comments and suggestions to comments@universalservice.org

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Schools and Libraries Division
Last updated: 04/02/1999

To: Cory King, Schools and Libraries Corporation Fund

From: Terri Austin, Executive Director for Organizational Development

Date: May 5, 1999

Re: Services Ordered Verification

The following entities provide telecommunications services to Anderson Community School Corporation:

Ameritech-Indiana SPIN 136560000139692 FRN188860
POTS

Ameritech-Indiana SPIN 136560000139692 FRN188905
Two-way video conferencing links

Iquest Internet, Inc. SPIN 510870000139720 FRN188886
Internet access through T-1 lines

School Name	# of Students	# Eligible NSLP	Discount rate	# of Students	District Discount
Killbuck Elementary	309	32	40%	123.6	
Forest Hills Elementary	306	146	60%	183.6	
Edgewood Elementary	302	104	60%	181.2	
Greenbriar Learning Community	195	99	60%	117	
Twenty-fifth Street Elementary	388	187	60%	232.8	
North Side Middle School	741	250	60%	444.6	
East Side Middle School	753	247	50%	376.5	
Park Place Elementary School	252	168	80%	201.6	
Tenth Street Elementary	561	187	50%	280.5	
Highland High School	1529	330	50%	764.5	
College Corner Elementary	333	78	50%	166.5	
Anderson High School	1597	403	50%	798.5	
Meadowbrook Elementary	268	122	60%	160.8	
Southview Elementary	250	94	60%	150	
Robinson Elementary	563	428	90%	506.7	
Westvale Elementary	240	221	90%	216	
South Side Middle School	920	374	60%	552	
Valley Grove Elementary	644	249	60%	386.4	
Morgan Fenner Elementary	282	232	90%	253.8	
New Futures Learning Center	41	29	80%	32.8	
Total	10474			6129.4	0.585201451